

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Sanction and transfer of an amount of ₹.11,55,00,000/- to M/s. Andhra Pradesh Technological Services Ltd (APTS Telangana Unit) for subsequent payment to the SWAN project taken up by ITE&C Department Under National e-Governance Action Plan – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications Wing)

G.O.Rt.No. 11

Dated:23 -01-2015

Read the following:

1. Lr No.3(27)/2014-EG-II/A, GoI, Min. of Communications & IT, DeitY, eGovernance Group Dated: 11-11-2014
2. G.O.Rt.No. 25, Finance (EBS-I) Department, Dated:05-01-2015
3. Lr.No.APTS/IIP/254/SWAN-IMPL/2009, Dt:09.01.2015, advance Stamp received from MD, APTS

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ORDER:

The National e-Governance Program (NeGP), approved by the Government of India, aims to significantly transform and improve the way the Government provides services to its citizens. It is envisaged to move from a government-centric to a citizen-centric paradigm in service provisioning; to start treating citizens as government customers; and to empower them to demand convenient, cost effective and transparent services from the Government. Department of Information Technology, Government of India has issued guidelines for funding the SWAN project for all States and Union Territories.

2. Government has proposed new G2G SWAN connecting the State Capital to all District Headquarters (DHQs) and Mandal Headquarters (MHQs) under National e-Governance Plan (NeGP) and also to replace the existing SWAN which connects State Head Quarter (SHQ) with DHQs only and also running BOO model. At each of the above locations a SWAN PoP (Point of Presence) is proposed to be established. The SHQ PoP will be connected to the District PoPs using leased lines with 12 Mbps capacity. Each of the DHQ PoPs will in turn be connected to the MHQ PoPs of that district using leased lines of 4 Mbps capacity.

3. The new SWAN connects the State Secretariat to 10 Districts with 8 Mbps Bandwidth leased lines and 1527 Mandals with respective District Head Quarters with 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Telangana Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. The new SWAN is operational from 26.11.2010. The leased lines to support the new State Wide Area Network are provided by various Service Providers and also miscellaneous works are carried out in new SWAN which are not covered under NeGP.

4. The Finance Department was requested to release an amount of ₹.11.55 crores to meet the expenditure under this NeGP plan. The Finance Department has issued BRO read 2nd above, releasing an amount of ₹.8,69,71,000/- under Head of Account 3451-MH 090–GH-12- SH (06-NeGAP)-500-503, ₹.1,77,87,000/- under Head of Account 3451-MH 789–GH-12- SH (06-NeGAP)-500-503, ₹.1,07,42,000/- under Head of Account 3451-MH 796–GH-12- SH (06-NeGAP)-500-503 have been allocated for SWAN Project.

5. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction ₹.11,55,00,000/- (Rupees Eleven Crores Fifty Five Lakhs only) under National e-Governance Action Plan Scheme to special SBH Saving account A/c No : 62349376147 which is specially operated by APTS for SWAN Project as per Government of India instructions, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2014-15.

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6. M/s APTS Ltd for onward release to the National e-Governance Action Plan Scheme basing on the instructions from the Government from time to time in this regard. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (` . In Rupees)
1.	3451-MH 090-GH-12- SH (06-NeGAP)-500-503	8,69,71,000
2.	3451-MH 789-GH-12- SH (06-NeGAP)-500-503	1,77,87,000
3.	3451-MH 796-GH-12- SH (06-NeGAP)-500-503	1,07,42,000
	Total	11,55,00,000

7. The Joint Director and Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department, Telangana Secretariat, Hyderabad, shall draw the amount sanctioned in para 3 above by preferring a abstract bill with the Pay and Accounts officer, Telangana, Hyderabad and credit the said amount of ` .11,55,00,000/- (Rupees Eleven Crores Fifty Five Lakhs only) to the special Saving account A/c No: 62349376147, S.B.H., Municipal Complex, Tank bund Branch, Hyderabad, IFSC Code: SBHY0020432 and MICR Code: 500004039 on APTS.

8. APTS Ltd shall submit original abstract bill for the amount sanctioned in Para.3 above, to this Department in duplicate.

9. APTS Ltd shall submit the Utilization Certificate for the said amount of ` .11,55,00,000/- (Rupees Eleven Crores Fifty Five Lakhs only) to the Government from time to time in this regard.

10. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 25, Finance (EBS-I) Department, Dated:05-01-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, (Telangana Unit), Hyderabad
The Accountant General (Audit), Hyderabad, Telangana.
The Accountant General (A&E), Hyderabad, Telangana.
The Pay and Accounts Officer, Hyderabad, Telangana.
The Director of Treasuries and Accounts, Hyderabad, Telangana.
The District Treasury Officer, Hyderabad (Urban) Telangana.
The Resident Audit Officer, O/o the P.A.O., Hyderabad, Telangana.
The Joint Director (Admin) & DDO, ITE&C Dept (3copies)
Copy to:
PS to Secretary, ITE&C Dept.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER